

# Work Order ID 91844

\*91844\*

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October-19-12 12:44:59 PM

Item ID: D3969-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Spring (Basket Lid)

Start Date: 10/19/12 Start Qty: 20.00

\*20\*

Cust Item ID:

Required Date: 11/02/12 Req'd Qty: 20.00

\*20\*

Customer:

Reference:

Approvals: Process Plan:

Date: 12-10-19

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3969	C
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100

0.00

\*100\*

Purchasing

Purchasing

Memo

Issue P/O:

Order as per Dwg D3969

Possible supplier: LS Technologies

part#: SSA4/8-122-310-360N

Material release note is required

0.00

CL 12/10/22 (20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Packaging

Memo

0.00

12/14/25 (20)

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**Accept**

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

**Start Date:** 10/19/12      **Start Qty:** 20.00

\*20\*

**Cust Item ID:**

**Required Date:** 11/02/12      **Req'd Qty:** 20.00

\*20\*

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Stop \*NR2\*

OC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

### Operation Description

### Set Up/ Run Hours

Tool ID	Tool #	Plan Code
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**Accept  
Qty**

Reject  
QtyReject  
Number

**Insp.  
Stamp**

120

**QC6- Inspect dimensions to drawing**

0.00

**\*120\***

QC

## Memo

0.00

## Quality Control

Identify as per dwg & Stock Location: ST 262

0.00

**\*130\***

### Packaging

## Memo

0.00

## Packaging

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

### Quality Control

✓ 12-10-26

# Picklist Print

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Work Order ID: 91844

Parent Item: D3969-3

Parent Item Name: Spring (Basket Lid)

Start Date: 10/19/12

Required Date: 11/02/12

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP RevA: new issue DD 09.11.30 verified by:EC  
10.03.16 verified by:EC

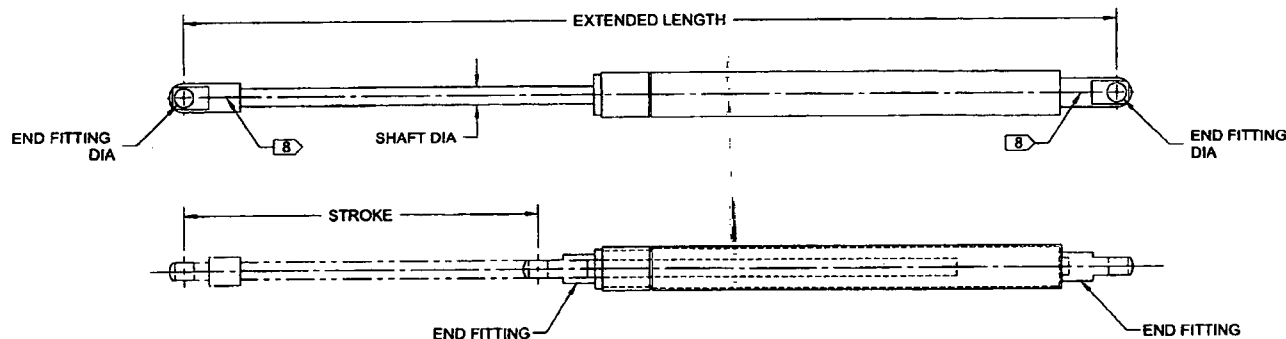
IPP Rev:B as per revC DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SSA4/8-122-310-360N Gas Spring		Purchased	No			110	Each	0.0000	1	20		10/19/12	20

# SPECIFICATION CONTROL DRAWING

91844

R12-10-10



**D3969-X SPRING**

DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERRED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
D3969-1	120/4.70	315/12.40	6/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
D3969-3	120/4.70	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
D3969-5	120/4.70	315/12.40	6/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs

**RELEASED**  
2010-03-12  
MP

## NOTES:

- 1) MATERIAL: SEE CHART
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE CHART
- 8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS

C	REDRAWN IN SW. ADDED -3 & -5; ADDED SHAFT DIA COLUMN TO CHART. FORCE FOR -1 CORRECTED (WAS 60.0 lbs)	JPH	10.03.04
B	DRAWING RENAMED WAS: GAS SPRING (BASKET LID). NOTE 8 ADDED.	AJS	09.11.10
A	NEW ISSUE	AJS	08.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	JP	DRAWING NO.	REV. C
MFG. APPR.	N/A	D3969	SHEET 1 OF 1
APPROVED	JP	TITLE	SCALE
DE APPR.	JP	BASKET LID SPRING	NTS
DATE	10.03.04	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18193

Purchase Order Date 10/22/12

PO Print Date 10/22/12

Page Number 1 of 1

Order From :

VC-LST0001

LS TECHNOLOGIES INC.  
314 JESSOP AVE  
SASKATOON, SK S7N 1Y6  
CA

Contact Name

Vendor Phone 306 683 5000

Vendor Fax 306 683 6403

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
CS 10/22/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	SSA4/8-122-310-360N	Gas Spring	10/26/12 Yes	20.00 Each	FedEx PI collect	\$65.0000	\$1,300.00

Special Inst: AS PER DWG D3969 REV. C  
B91844  
LS TECHNOLOGIES P/N: SSA4/8-122-310-360N

PO Total:

\$1,300.00

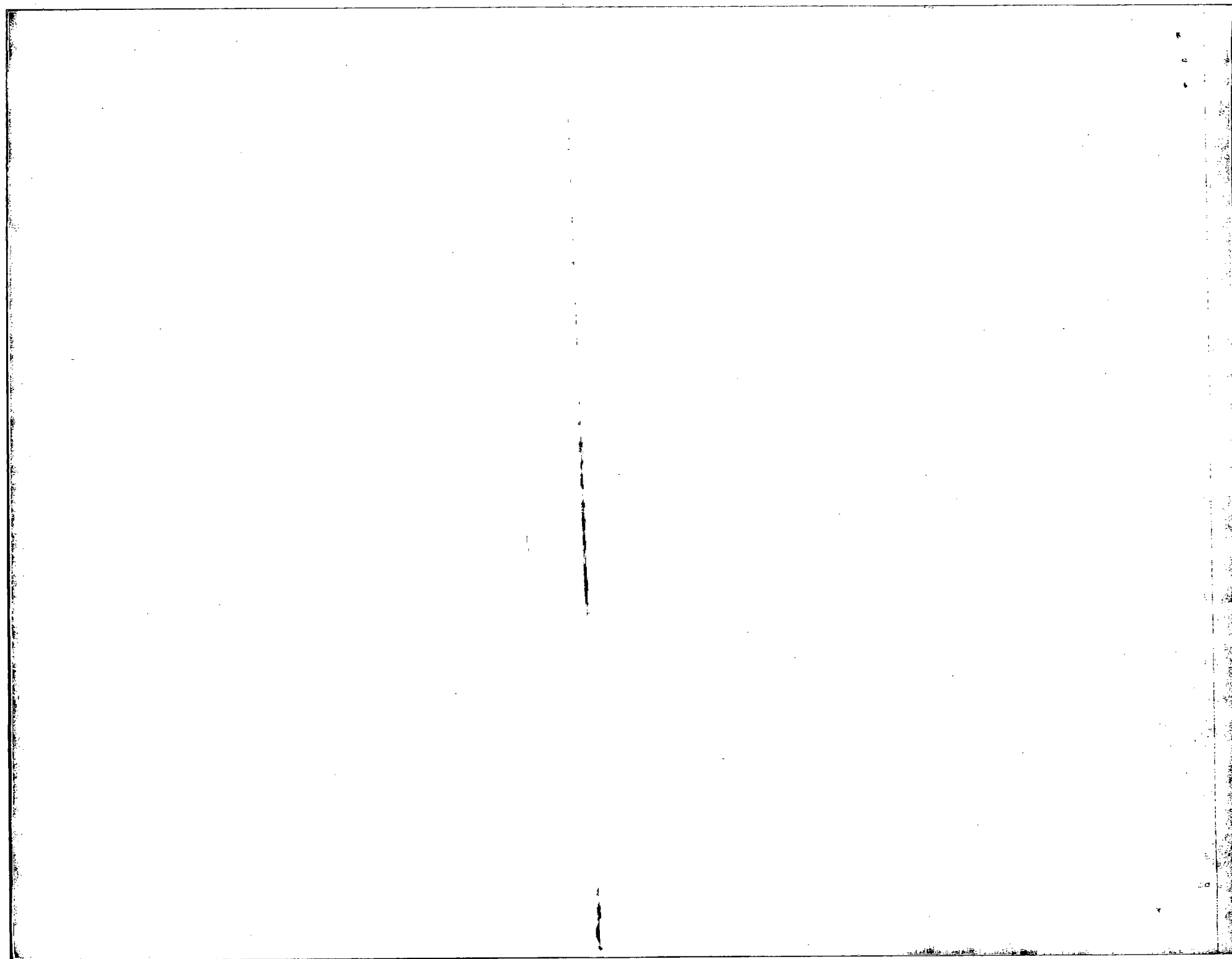
CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 10/22/12

No substitution or deviation without  
consent.

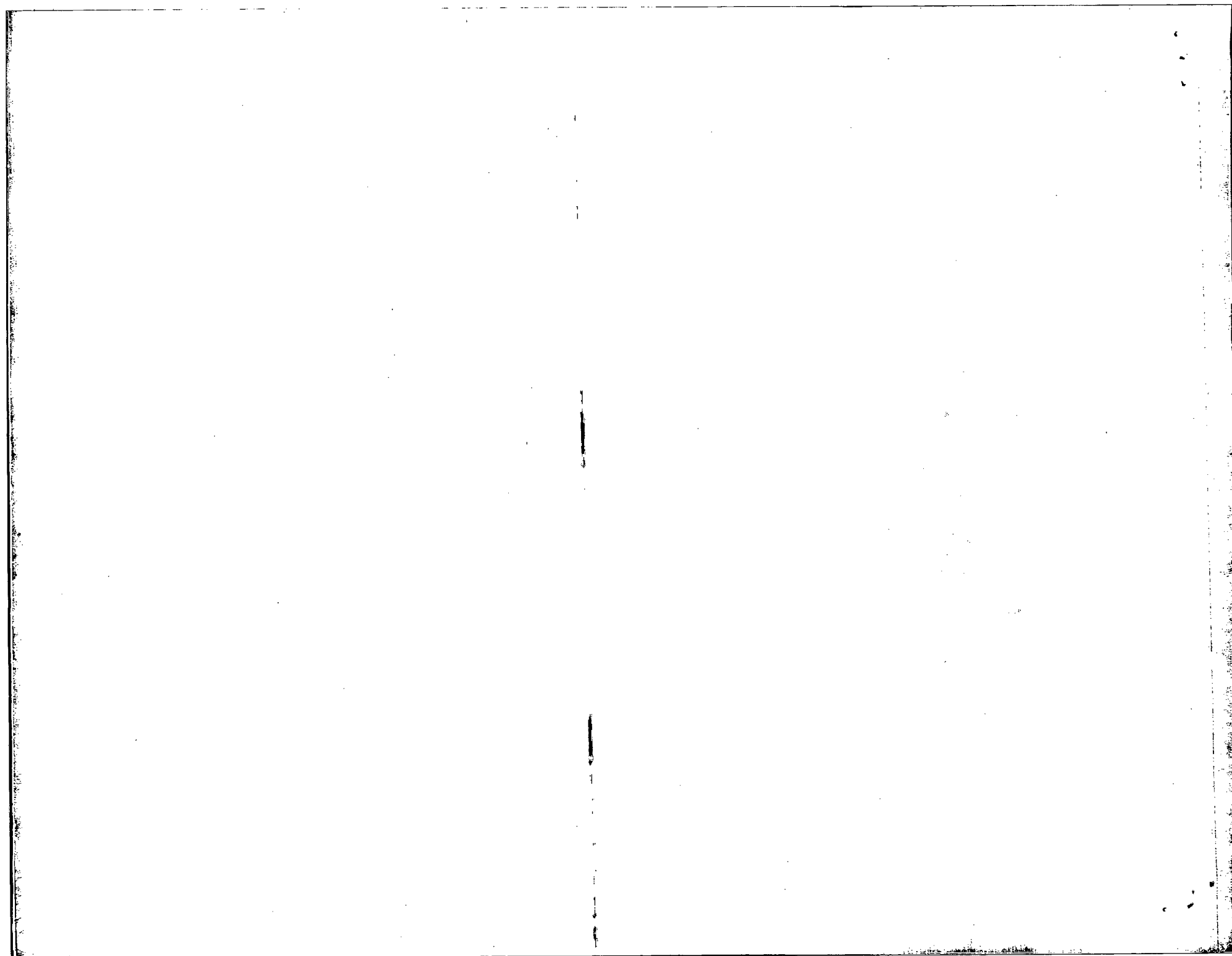
Certificate of Conformity or Material  
Certification required - YES NO



314 Jessop Ave  
Saskatoon , SK S7N 1Y6

## Packing Slip

Qty	Description
20	D3969-3 ( SSA4/8-122-310-360N ) Stainless Gas Spring // B91844 Shipping Via FED EX Tracking # 793909628258







LS Technologies Inc

314 Jessop Ave

Saskatoon, SK, S7N 1Y6

Ph: (306) 683-5000 Fax: (306) 683-6403

**Certificate of Compliance**

This is to certify that the parts listed below meets specifications as required by your order.

**20 Units: D3969-3 (SSA4/8-122-310-360N ) Stainless Steel Gas Spring**

**Batch # : B91844**

*5/2/10/30*

**Country of Manufacture: Canada**

**Date of Manufacture: October 2012**

**This product is ROHS compliant.**

**We certify no mercury was used in the manufacture of this order.**

**Purchase Order # PO16681**

**Invoice # 8487**

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to read 'Nolan Fehr', written over a horizontal line.

Nolan Fehr  
Manager